

Fill in this information to identify the case:

Debtor 1 Gregory Ervin Brooks

Debtor 2 Sandra Rucker Brooks

(Spouse, if filing)

United States Bankruptcy Court for the EASTERN District of VIRGINIA

Case number 19-34696-KLP

Official Form 410S1

Notice of Mortgage Payment Change

12/15

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any changes in the installment payment amount. File this form as a supplement to your proof of claim at least 21 days before the new payment amount is due. See Bankruptcy Rule 3002.1.

Name of creditor: U.S. BANK TRUST, N.A., AS TRUSTEE FOR LSF9 MASTER PARTICIPATION TRUST Court claim no. (if known): 18-1

Last 4 digits of any number you use to identify the debtor's account: 1058

Date of payment change: 11/29/2020

Must be at least 21 days after date of this notice

New total payment: \$4,059.08

Principal, interest, and escrow, if any

Part 1: Escrow Account Payment Adjustment

1. Will there be a change in the debtor's escrow account payment?

☐ No.

☒ Yes. Attach a copy of the escrow account statement prepared in a form consistent with applicable nonbankruptcy law. Describe the basis for the change. If a statement is not attached, explain why:

Current escrow payment: \$62.50

New escrow payment: \$3,285.55

Part 2: Mortgage Payment Adjustment

2. Will the debtor's principal and interest payment change based on an adjustment to the interest rate on the debtor's variable-rate account?

☒ No

☐ Yes. Attach a copy of the rate change notice prepared in a form consistent with applicable nonbankruptcy law. If a notice is not attached, explain why:

Current interest rate:

New interest rate:

Current principal and interest payment:

New principal and interest payment:

Part 3: Other Payment Change

3. Will there be a change in the debtor's mortgage payment for a reason not listed above?

☒ No

☐ Yes. Attach a copy of any document describing the basis for the change, such as a repayment plan or loan modification agreement. (Court approval may be required before the payment change can take effect.)

Reason for change: _____

Current mortgage payment

New mortgage payment:

Debtor 1 Gregory Ervin Brooks

Case number (if known) 19-34696-KLP

Print Name

Middle Name

Last Name

Part 4: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor

☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

X /s/ Erin Elam Date 09/24/2020
Signature

Print Erin Elam Title Authorized Agent for Creditor
First Name Middle Name Last Name

Company Robertson, Anschutz, Schneid & Crane LLC

Address 10700 Abbott's Bridge Road, Suite 170
Number Street

Duluth GA 30097
City State ZIP Code

Contact Phone 470-321-7112 Email eelam@Rascrane.com

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on September 28, 2020 , I electronically filed the foregoing with the Clerk of Court using the CM/ECF system, and a true and correct copy has been served via United States Mail to the following:

Gregory Ervin Brooks
2307 Cersley Street
Richmond, VA 23224

Sandra Rucker Brooks
2307 Cersley Street
Richmond, VA 23224

James E. Kane
Kane & Papa, PC
1313 East Cary Street
P.O. Box 508
Richmond, VA 23218-0508

Carl M. Bates
P. O. Box 1819
Richmond, VA 23218

John P. Fitzgerald, III
Office of the US Trustee - Region 4 -R
701 E. Broad Street, Ste. 4304
Richmond, VA 23219

By: /s/ Lorena Delgado
Lorena Delgado
ldelgado@rascrane.com



Caliber Home Loans, Inc.
P.O. Box 619063
Dallas, TX 75261-9063

GREGORY E BROOKS
SANDRA R BROOKS
PO BOX 508 1313 E CARY ST
C/O JAMES E KANE
RICHMOND VA 23218-0508

Account Summary

Statement Date: 08/12/2020
Loan Number: [REDACTED]
Current Payment Amount: \$835.61
New Payment Amount: \$4,059.08
New Payment Effective Date: 11/29/2020

Property Address: 2307 CERESLEY ST
RICHMOND VA 23224

We are here to help....

www.caliberhomeloans.com



Customer Service: 1-800-401-6587
Monday - Friday
8:00 AM - 7:00 PM CST

What is Escrow?

Escrow is an account that is used to store funds collected through your mortgage payment for the purpose of paying your property taxes &/or insurance.

Funds are issued to your tax entity or insurance carrier when payments become due; the amount due is determined by those entities.

Other items such as mortgage and flood insurance may also be included in your escrow account.

To learn more about escrow, please visit caliberhomeloans.com/tools-resources/faqs.

Why am I receiving this statement?

- We review your escrow account to ensure your monthly escrow payment will be enough to cover tax and insurance payments for the next 12 months.
- Since the amount of taxes and insurance can change over time, this statement will outline any changes for your account.
- These changes may impact your payment amount.

YOUR RESULTS...

Based on our review, you have a **Shortage** in the amount of **\$37,014.67**.

Details of this calculation are reflected in Section 2.

Projected minimum balance	-\$36,612.67
- Required minimum balance	\$402.00
Shortage Amount	-\$37,014.67

Section 1: Next Steps

Choose your Mortgage Payment

Option 1:

Pay your shortage in the amount of \$37,014.67 in full online
or by mailing in the coupon below.



Your new payment will be \$974.53

Payment Breakdown	Current Monthly Payment	New Monthly payment as of 11/29/2020
Principal & Interest	\$773.53	\$773.53
Escrow	\$62.50	\$201.00
Total Payment	\$836.03	\$974.53

If you utilize a bill paying service, please notify them of the payment changes scheduled to occur effective 11/29/2020.

Option 2:

Do nothing and your shortage will be spread over 12 months.



Your new payment will be \$4,059.08

Payment Breakdown	Current Monthly Payment	New Monthly payment as of 11/29/2020
Principal & Interest	\$773.53	\$773.53
Escrow	\$62.50	\$3,285.55
Total Payment	\$836.03	\$4,059.08

If you utilize a bill paying service, please notify them of the payment changes scheduled to occur effective 11/29/2020.

Section 2: Escrow breakdown and next year's expected activity



Upcoming expected payments		To calculate your new monthly escrow payment:	
Insurance	\$792.00	Total Insurance and Taxes	\$2,412.00
Tax	\$1,620.00	Divided by 12	12
Total:	\$2,412.00	New base escrow payment:	\$201.00
		New monthly shortage payment:	+ \$3,084.55
		New monthly escrow payment:	\$3,285.55

Continued on next page

▼ DETACH HERE ▼

Option 1: To pay your current shortage in full, return this coupon with the shortage amount due.

Section 2: Escrow breakdown and next year's expected activity (continued)

Date	Payment to Escrow	What we expect to pay out	Description	Your Anticipated Balance	Balance needed in your account
			Beginning Balance	-\$35,808.67	\$1,206.00
11/2020	\$201.00	\$0.00		-\$35,607.67	\$1,407.00
12/2020	\$201.00	-\$810.00	CITY/TOWN	-\$36,216.67	\$798.00
01/2021	\$201.00	\$0.00		-\$36,015.67	\$999.00
02/2021	\$201.00	\$0.00		-\$35,814.67	\$1,200.00
03/2021	\$201.00	\$0.00		-\$35,613.67	\$1,401.00
04/2021	\$201.00	\$0.00		-\$35,412.67	\$1,602.00
05/2021	\$201.00	-\$810.00	CITY/TOWN	-\$36,021.67	\$993.00
06/2021	\$201.00	-\$792.00	HOMEOWNER INS	-\$36,612.67	\$402.00
07/2021	\$201.00	\$0.00		-\$36,411.67	\$603.00
08/2021	\$201.00	\$0.00		-\$36,210.67	\$804.00
09/2021	\$201.00	\$0.00		-\$36,009.67	\$1,005.00
10/2021	\$201.00	\$0.00		-\$35,808.67	\$1,206.00

The minimum balance, highlighted in yellow, is determined by the Real Estate Settlement Procedures Act (RESPA), your mortgage contract or state law. Your minimum balance may include up to 2 months of escrow payments to cover increases in your taxes and insurance.

Any transactions that occurred after the statement date will not reflect in the above chart.

Section 3: Escrow Account History

Date	Anticipated payments	Actual payments	Anticipated disbursements	Description	What we disbursed	Description	Required balance	Actual balance
						Beginning Balance	\$250.00	-\$2,153.73
09/2019	\$62.50	\$0.00	\$0.00		\$0.00		\$312.50	-\$2,153.73
10/2019	\$62.50	\$108.23	\$0.00		-\$11,920.36	CITY/TOWN *	\$375.00	-\$13,965.86
11/2019	\$62.50	\$11,982.86	\$0.00		-\$11,920.36	CITY/TOWN *	\$437.50	-\$13,903.36
11/2019	\$0.00	\$0.00	\$0.00		-\$15,796.66	CITY/TOWN	\$437.50	-\$29,700.02
11/2019	\$0.00	\$0.00	\$0.00		-\$2,139.34	CITY/TOWN	\$437.50	-\$31,839.36
12/2019	\$62.50	\$125.10	\$0.00		-\$4,665.31	CITY/TOWN *	\$500.00	-\$36,379.57
12/2019	\$0.00	\$0.00	\$0.00		-\$810.00	CITY/TOWN	\$500.00	-\$37,189.57
01/2020	\$62.50	\$125.00	\$0.00		\$0.00		\$562.50	-\$37,064.57
02/2020	\$62.50	\$8.73	\$0.00		\$0.00		\$625.00	-\$37,055.84
03/2020	\$62.50	\$62.08	\$0.00		\$0.00		\$687.50	-\$36,993.76
04/2020	\$62.50	\$62.08	\$0.00		\$0.00		\$750.00	-\$36,931.68
05/2020	\$62.50	\$62.08	\$0.00		\$0.00		\$812.50	-\$36,869.60
06/2020	\$62.50	\$62.08	-\$750.00	HOMEOWNER INS	-\$792.00	HOMEOWNER INS *	\$125.00	-\$37,599.52
06/2020	\$0.00	\$0.00	\$0.00		-\$810.00	CITY/TOWN	\$125.00	-\$38,409.52
07/2020	\$62.50	\$62.08	\$0.00		\$0.00		\$187.50	-\$38,347.44
08/2020	\$62.50	\$62.08	\$0.00		\$0.00		\$250.00	-\$38,285.36

The chart above outlines up to twelve months' worth of escrow activity from the effective date of your last active analysis completed by Caliber. If this is the first time receiving an annual escrow statement from Caliber, this section will include up to twelve months' worth of escrow activity, if available.

When applicable, the letter 'E' beside an amount indicates that a payment or disbursement has not yet occurred, but is estimated to occur as shown. An asterisk (*) indicates a difference in either the amount or date.

Section 4: Additional Information



If your required escrow balance was not reached, this could be due to possible reasons outlined below:

- An increase in your taxes or insurance
- Expired tax exemption
- Unanticipated payment(s) disbursed from your escrow account
- Changes you made to your insurance policy
- Not making scheduled payments to your escrow account

For questions regarding your statement, please contact Caliber Customer Service at 1-800-401-6587. Our business hours are Monday through Friday, 8:00 AM to 7:00 PM CST. Please also visit our website at myaccount.caliberhomeloans.com.

Notice to Consumers presently in Bankruptcy or who have received a Bankruptcy Discharge: If you are a debtor presently subject to a proceeding in Bankruptcy Court, or if you have previously been discharged from this debt by a Federal Bankruptcy Court, this communication is not an attempt to collect a debt but is sent for informational purposes only or to satisfy certain Federal or State legal obligations.



HISTORY OF ACCOUNT ANNUAL ESCROW ACCOUNT DISCLOSURE STATEMENT

GREGORY E BROOKS
SANDRA R BROOKS
2307 CERESLEY ST
RICHMOND, VA 23224

ACCOUNT # [REDACTED]
[REDACTED]

Escrow History only reflects Caliber Home Loans Inc. information. Refer to prior servicer for details of prior transactions.

THIS IS A STATEMENT OF ACTIVITY IN YOUR ESCROW ACCOUNT FROM 08/12/2015 TO 09/30/2020

Date	Charge/ Payment	Comments	Insurance Balance	Tax Balance	Unspecified Balance	Escrow Account Balance
08/12/2015	(\$723.00)	Disbursement Homeowners Ins / Condo Master	(\$723.00)	\$0.00	\$0.00	(\$723.00)
06/06/2016	(\$730.00)	Disbursement Homeowners Ins / Condo Master	(\$1,453.00)	\$0.00	\$0.00	(\$1,453.00)
06/05/2017	(\$730.00)	Disbursement Homeowners Ins / Condo Master	(\$2,183.00)	\$0.00	\$0.00	(\$2,183.00)
07/10/2017	\$60.25	Escrow Payment	(\$2,122.75)	\$0.00	\$0.00	(\$2,122.75)
08/04/2017	\$60.25	Escrow Payment	(\$2,062.50)	\$0.00	\$0.00	(\$2,062.50)
08/18/2017	\$60.25	Escrow Payment	(\$2,002.25)	\$0.00	\$0.00	(\$2,002.25)
08/22/2017	(\$60.25)	Escrow Payment Reversal	(\$2,062.50)	\$0.00	\$0.00	(\$2,062.50)
09/26/2017	\$60.25	Escrow Payment	(\$2,002.25)	\$0.00	\$0.00	(\$2,002.25)
09/30/2017	\$60.25	Escrow Payment	(\$1,942.00)	\$0.00	\$0.00	(\$1,942.00)
12/08/2017	\$60.25	Escrow Payment	(\$1,881.75)	\$0.00	\$0.00	(\$1,881.75)
12/08/2017	\$60.25	Escrow Payment	(\$1,821.50)	\$0.00	\$0.00	(\$1,821.50)
01/08/2018	\$60.25	Escrow Payment	(\$1,761.25)	\$0.00	\$0.00	(\$1,761.25)
04/03/2018	\$60.25	Escrow Payment	(\$1,701.00)	\$0.00	\$0.00	(\$1,701.00)
04/30/2018	\$60.25	Escrow Payment	(\$1,640.75)	\$0.00	\$0.00	(\$1,640.75)
04/30/2018	\$60.25	Escrow Payment	(\$1,580.50)	\$0.00	\$0.00	(\$1,580.50)
04/30/2018	\$60.25	Escrow Payment	(\$1,520.25)	\$0.00	\$0.00	(\$1,520.25)
04/30/2018	\$60.25	Escrow Payment	(\$1,460.00)	\$0.00	\$0.00	(\$1,460.00)
04/30/2018	\$60.25	Escrow Payment	(\$1,399.75)	\$0.00	\$0.00	(\$1,399.75)
04/30/2018	\$60.25	Escrow Payment	(\$1,339.50)	\$0.00	\$0.00	(\$1,339.50)
04/30/2018	\$60.25	Escrow Payment	(\$1,279.25)	\$0.00	\$0.00	(\$1,279.25)
04/30/2018	\$60.25	Escrow Payment	(\$1,219.00)	\$0.00	\$0.00	(\$1,219.00)
04/30/2018	\$60.25	Escrow Payment	(\$1,158.75)	\$0.00	\$0.00	(\$1,158.75)
04/30/2018	\$60.25	Escrow Payment	(\$1,098.50)	\$0.00	\$0.00	(\$1,098.50)
04/30/2018	\$60.25	Escrow Payment	(\$1,038.25)	\$0.00	\$0.00	(\$1,038.25)
04/30/2018	\$60.25	Escrow Payment	(\$978.00)	\$0.00	\$0.00	(\$978.00)
04/30/2018	\$60.25	Escrow Payment	(\$917.75)	\$0.00	\$0.00	(\$917.75)
04/30/2018	\$60.25	Escrow Payment	(\$857.50)	\$0.00	\$0.00	(\$857.50)
04/30/2018	\$60.25	Escrow Payment	(\$797.25)	\$0.00	\$0.00	(\$797.25)
04/30/2018	\$60.25	Escrow Payment	(\$737.00)	\$0.00	\$0.00	(\$737.00)
04/30/2018	\$60.25	Escrow Payment	(\$676.75)	\$0.00	\$0.00	(\$676.75)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$737.00)	\$0.00	\$0.00	(\$737.00)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$797.25)	\$0.00	\$0.00	(\$797.25)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$857.50)	\$0.00	\$0.00	(\$857.50)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$917.75)	\$0.00	\$0.00	(\$917.75)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$978.00)	\$0.00	\$0.00	(\$978.00)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,038.25)	\$0.00	\$0.00	(\$1,038.25)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,098.50)	\$0.00	\$0.00	(\$1,098.50)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,158.75)	\$0.00	\$0.00	(\$1,158.75)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,219.00)	\$0.00	\$0.00	(\$1,219.00)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,279.25)	\$0.00	\$0.00	(\$1,279.25)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,339.50)	\$0.00	\$0.00	(\$1,339.50)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,399.75)	\$0.00	\$0.00	(\$1,399.75)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,460.00)	\$0.00	\$0.00	(\$1,460.00)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,520.25)	\$0.00	\$0.00	(\$1,520.25)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,580.50)	\$0.00	\$0.00	(\$1,580.50)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,640.75)	\$0.00	\$0.00	(\$1,640.75)
04/30/2018	(\$60.25)	Escrow Payment Reversal	(\$1,701.00)	\$0.00	\$0.00	(\$1,701.00)
05/07/2018	\$60.25	Escrow Payment	(\$1,640.75)	\$0.00	\$0.00	(\$1,640.75)
05/23/2018	\$60.25	Escrow Payment	(\$1,580.50)	\$0.00	\$0.00	(\$1,580.50)
05/23/2018	\$60.25	Escrow Payment	(\$1,520.25)	\$0.00	\$0.00	(\$1,520.25)
05/23/2018	(\$60.25)	Escrow Payment Reversal	(\$1,580.50)	\$0.00	\$0.00	(\$1,580.50)
06/04/2018	(\$736.00)	Disbursement Homeowners Ins / Condo Master	(\$2,316.50)	\$0.00	\$0.00	(\$2,316.50)
06/05/2018	\$60.25	Escrow Payment	(\$2,256.25)	\$0.00	\$0.00	(\$2,256.25)
07/03/2018	\$60.25	Escrow Payment	(\$2,196.00)	\$0.00	\$0.00	(\$2,196.00)
08/06/2018	\$60.06	Escrow Payment	(\$2,135.94)	\$0.00	\$0.00	(\$2,135.94)
09/11/2018	\$0.19	Escrow Payment	(\$2,135.75)	\$0.00	\$0.00	(\$2,135.75)
09/11/2018	\$60.25	Escrow Payment	(\$2,075.50)	\$0.00	\$0.00	(\$2,075.50)
12/03/2018	\$60.25	Escrow Payment	(\$2,015.25)	\$0.00	\$0.00	(\$2,015.25)
01/22/2019	\$60.25	Escrow Payment	(\$1,955.00)	\$0.00	\$0.00	(\$1,955.00)
02/19/2019	\$60.25	Escrow Payment	(\$1,894.75)	\$0.00	\$0.00	(\$1,894.75)
04/15/2019	\$62.29	Escrow Payment	(\$1,832.46)	\$0.00	\$0.00	(\$1,832.46)
05/17/2019	\$62.29	Escrow Payment	(\$1,770.17)	\$0.00	\$0.00	(\$1,770.17)
06/05/2019	(\$750.00)	Disbursement Homeowners Ins / Condo Master	(\$2,520.17)	\$0.00	\$0.00	(\$2,520.17)
06/10/2019	\$62.29	Escrow Payment	(\$2,457.88)	\$0.00	\$0.00	(\$2,457.88)
07/08/2019	\$60.83	Escrow Payment	(\$2,397.05)	\$0.00	\$0.00	(\$2,397.05)
07/08/2019	\$60.83	Escrow Payment	(\$2,336.22)	\$0.00	\$0.00	(\$2,336.22)
07/15/2019	\$60.83	Escrow Payment	(\$2,275.39)	\$0.00	\$0.00	(\$2,275.39)
07/15/2019	\$60.83	Escrow Payment	(\$2,214.56)	\$0.00	\$0.00	(\$2,214.56)
07/15/2019	(\$60.83)	Escrow Payment Reversal	(\$2,275.39)	\$0.00	\$0.00	(\$2,275.39)

08/05/2019	\$60 83	Escrow Payment	(\$2,214.56)	\$0.00	\$0 00	(\$2,214 56)
08/14/2019	\$60 83	Escrow Payment	(\$2,153.73)	\$0.00	\$0 00	(\$2,153.73)
08/19/2019	(\$60 83)	Escrow Payment Reversal	(\$2,214.56)	\$0.00	\$0 00	(\$2,214 56)
08/26/2019	\$60 83	Escrow Payment	(\$2,153.73)	\$0.00	\$0 00	(\$2,153.73)
10/30/2019	(\$11,920 36)	Disbursement City/Town/Township	(\$2,153.73)	(\$11,920.36)	\$0 00	(\$14,074 09)
10/31/2019	\$47.40	Escrow Payment	(\$2,106.33)	(\$11,920.36)	\$0 00	(\$14,026 69)
10/31/2019	\$60 83	Escrow Payment	(\$2,045.50)	(\$11,920.36)	\$0 00	(\$13,965 86)
11/04/2019	(\$11,920 36)	Disbursement City/Town/Township	(\$2,045.50)	(\$23,840.72)	\$0 00	(\$25,886 22)
11/09/2019	(\$15,796 66)	Disbursement City/Town/Township	(\$2,045.50)	(\$39,637.38)	\$0 00	(\$41,682 88)
11/13/2019	\$11,920 36	Refund City/Town/Township	(\$2,045.50)	(\$27,717.02)	\$0 00	(\$29,762 52)
11/18/2019	(\$2,139 34)	Disbursement City/Town/Township	(\$2,045.50)	(\$29,856.36)	\$0 00	(\$31,901 86)
11/19/2019	\$13.43	Escrow Payment	(\$2,032.07)	(\$29,856.36)	\$0 00	(\$31,888.43)
11/19/2019	\$49 07	Escrow Payment	(\$1,983.00)	(\$29,856.36)	\$0 00	(\$31,839 36)
12/09/2019	(\$4,665 31)	Disbursement City/Town/Township	(\$1,983.00)	(\$34,521.67)	\$0 00	(\$36,504 67)
12/23/2019	\$11.76	Escrow Payment	(\$1,971.24)	(\$34,521.67)	\$0 00	(\$36,492 91)
12/23/2019	\$52 51	Escrow Payment	(\$1,918.73)	(\$34,521.67)	\$0 00	(\$36,440.40)
12/23/2019	\$60 83	Escrow Payment	(\$1,857.90)	(\$34,521.67)	\$0 00	(\$36,379 57)
12/26/2019	(\$810 00)	Disbursement City/Town/Township	(\$1,857.90)	(\$35,331.67)	\$0 00	(\$37,189 57)
01/30/2020	\$9 57	Escrow Payment	(\$1,848.33)	(\$35,331.67)	\$0 00	(\$37,180 00)
01/30/2020	\$53 35	Escrow Payment	(\$1,794.98)	(\$35,331.67)	\$0 00	(\$37,126 65)
01/30/2020	\$62 08	Escrow Payment	(\$1,732.90)	(\$35,331.67)	\$0 00	(\$37,064 57)
02/24/2020	\$8.73	Escrow Payment	(\$1,724.17)	(\$35,331.67)	\$0 00	(\$37,055 84)
03/09/2020	\$62 08	Escrow Payment	(\$1,662.09)	(\$35,331.67)	\$0 00	(\$36,993.76)
04/04/2020	\$62 08	Escrow Payment	(\$1,600.01)	(\$35,331.67)	\$0 00	(\$36,931 68)
05/15/2020	\$62 08	Escrow Payment	(\$1,537.93)	(\$35,331.67)	\$0 00	(\$36,869 60)
06/03/2020	(\$792 00)	Disbursement Homeowners Ins / Condo Master	(\$2,329.93)	(\$35,331.67)	\$0 00	(\$37,661 60)
06/08/2020	\$62 08	Escrow Payment	(\$2,267.85)	(\$35,331.67)	\$0 00	(\$37,599 52)
06/09/2020	(\$810 00)	Disbursement City/Town/Township	(\$2,267.85)	(\$36,141.67)	\$0 00	(\$38,409 52)
07/08/2020	\$62 08	Escrow Payment	(\$2,205.77)	(\$36,141.67)	\$0 00	(\$38,347.44)
08/05/2020	\$62 08	Escrow Payment	(\$2,143.69)	(\$36,141.67)	\$0 00	(\$38,285 36)
09/09/2020	\$62 08	Escrow Payment	(\$2,081.61)	(\$36,141.67)	\$0 00	(\$38,223 28)

Description	Amounts
Insurance Balance	(\$2,081.61)
Homeowner's Ins	(\$2,081.61)
Flood	\$0.00
Earthquake	\$0.00
Windstorm	\$0.00
Mortgage Insurance	\$0.00
Undefined	\$0.00
Tax Balance	(\$36,141.67)
Assessments	\$0.00
County	\$0.00
City/Town/Township	(\$36,141.67)
School	\$0.00
Municipal District	\$0.00
Ground Rent	\$0.00
HOA/Condo Dues	\$0.00
Undefined	\$0.00
Unspecified Balance	\$0.00
Overall Balance	(\$38,223.28)
Uncollected Escrow Shortage	\$0.00
Escrow Balance Total	(\$38,223.28)

Should you have any further questions regarding your account please call us toll free at 1-800-772-9760.